

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: JOE COORS FOR CONGRESS(336462)  
PO BOX 16490  
Golden, CO 80402-6008

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63214  
Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2735

Invoice Num: 1181-435126  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

**PAY BY** 11/27/2012  
Net 30 days

In Account With: AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)  
815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST 2735

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	10/16/2012-10/19/2012	. T W T F . .	30	4	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:59:13 AM		JCTV100712H	30	360.00			
10/17/2012	We	05:52:24 AM		JCTV100912H	30	360.00			
10/18/2012	Th	05:27:55 AM		JCTV100912H	30	360.00			
10/19/2012	Fr	05:41:41 AM		JCTV101812H	30	360.00			
2	NEWS 4 TODAY	10/16/2012-10/19/2012	. T W T F . .	30	4	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. T W T F . .	4	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:20:09 AM		JCTV100912H	30	540.00			
10/17/2012	We	06:22:38 AM		JCTV100712H	30	540.00			
10/18/2012	Th	06:26:55 AM		JCTV100712H	30	540.00			
10/19/2012	Fr	06:19:57 AM		JCTV100712H	30	540.00			
3	NEWS 4 TODAY	10/22/2012-10/22/2012	M . . . . .	30	2	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . . . .	2	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:45:57 AM		JCTV101812H	30	540.00			
10/22/2012	Mo	06:59:00 AM		JCTV101812H	30	540.00			

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4	NEWS 4 EARLY 5:28-6:00AM		10/22/2012-10/22/2012		M . . . . .		30	1	360.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:57:32 AM		JCTV101812H	30	360.00			
7	NEWS 4 AT 5 PM		10/22/2012-10/22/2012		M . . . . .		30	1	1,260.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . . . . .		1		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:26:13 PM		JCTV101812H	30	1,260.00			
8	CBS4 NEWS AT 6		10/16/2012-10/19/2012		. . W . . . .		30	1	1,260.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . W . . . .		1		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:14:01 PM		JCTV100912H	30	1,260.00			
11	CBS4 NEWS AT 630PM		10/16/2012-10/19/2012		. T W . . . .		30	3	1,260.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W . . . .		2		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			1,260.00	Preempted
10/16/2012	Tu	06:54:24 PM	10/16/2012	JCTV100712H	30	1,260.00	1,260.00		Makegood in 18:30:00-19:00:00
10/17/2012	We	06:35:40 PM		JCTV100712H	30	1,260.00			

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Contract Dates: 10/16/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2735

Invoice Num: 1181-435126  
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Page 3 of 6

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815 Slaters Ln  
Alexandria, VA 22314-1219  
ATTN:Accounts Payable

Product Desc: EST 2735

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	NEWS 4 AT 5P - SATURDAY	10/20/2012-10/20/2012	.....S.	30	2	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	2	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30				Credit
10/20/2012	Sa	05:30:00 PM		JCTV100712H	30	540.00			
13	BRONCOS PREVIEW	10/20/2012-10/20/2012	.....S.	30	2	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30			540.00	Preempted
10/21/2012	Su	11:05:26 PM	10/20/2012	JCTV101812H	30	540.00	540.00		Makegood in BRONCOS ALL ACCESS
15	PRESIDENTIAL/VP DEBATES	10/16/2012-10/16/2012	.T.....	30	1	5,850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.T.....	1	5,850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:58:30 PM		JCTV100912H	30	5,850.00			
18	ELEMENTARY	10/18/2012-10/18/2012	...T...	30	1	4,950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		...T...	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	09:51:56 PM		JCTV100912H	30	4,950.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
19	48 HOURS MYSTERY		10/20/2012-10/20/2012		.....S.		30	1	1,980.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		1		1,980.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	08:58:00 PM		JCTV100712H	30	1,980.00			
20	LATE NEWS M-SU		10/16/2012-10/21/2012		.TW....		30	2	2,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.TW....		2		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:30:14 PM		JCTV100712H	30	2,700.00			
10/17/2012	We	10:28:39 PM		JCTV100912H	30	2,700.00			
21	LATE NEWS M-SU		10/22/2012-10/22/2012		M.....		30	1	2,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M.....		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:33:17 PM		JCTV101812H	30	2,700.00			
22	LATE SHOW WITH DAVID LETTERMAN		10/16/2012-10/19/2012		.TWTFL.		30	5	720.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.TWTFL.		5		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:48:12 PM		JCTV100912H	30	720.00			
10/16/2012	Tu	11:31:21 PM		JCTV100712H	30	720.00			
10/17/2012	We	10:59:11 PM		JCTV100712H	30	720.00			
10/18/2012	Th	11:16:08 PM		JCTV100712H	30	720.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	10:54:39 PM		JCTV101812H	30	720.00			
23	LATE SHOW WITH DAVID LETTERMAN		10/22/2012-10/22/2012		M . . . . .		30	2	720.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M . . . . .		2		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	10:58:05 PM		JCTV101812H	30	720.00			
	10/22/2012	Mo	11:33:02 PM		JCTV101812H	30	720.00			
24	CRIMINAL MINDS		10/20/2012-10/20/2012		. . . . . S .		30	3	360.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		2		360.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa				30			360.00	Preempted
	10/20/2012	Sa	01:25:16 AM		JCTV101812H	30	360.00			
	10/20/2012	Sa	01:42:48 AM	10/20/2012	JCTV100712H	30	360.00	360.00		Makegood in 01:00:00-02:00:00
25	BRONCOS ALL ACCESS		10/21/2012-10/21/2012		. . . . . S		30	1	540.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	11:02:43 PM		JCTV100712H	30	540.00			



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26	CLOSER		10/21/2012-10/21/2012		. . . . . S		30	2	360.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		2		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	11:38:10 PM		JCTV100712H	30	360.00			
10/21/2012	Su	12:05:26 AM		JCTV101812H	30	360.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		35		39,060.00		5,859.00	33,201.00	2,160.00	2,160.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	39,060.00
Trade Value	0.00
Agency Commission	5,859.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	33,201.00

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